

*Melanie Foster*

Purchase Order

Vendor No. 100079864
Contact GRANVILLE BROADWAY
Your reference SP-03-0239

BROADWAY PROTECTION
650 S SHACKLEFORD STE 321
LITTLE ROCK AR 72204

PO No. 4500848274
Date 07/07/2008

Contact Bobby L Hampton
Telephone 501-682-0957
Fax 501 682-0933

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AR Dept. of Environmental Quality
Attn.: Accounts Payable
5301 Northshore Dr.
North Little Rock, AR 72118-5317

Ship To:

ADEQ
5301 NORTSHORE DRIVE
NORTH LITTLE ROCK AR 72118-5317

Delivery Date: 06/30/2009

Purchase Order Number Must Be Included On All Invoices. All Invoices Must Be Original Copies.

Item	Material/Description	QuantityUM	Net Price	Net Amount
0010	10100112 SERVICE, SECURITY, MONTHLY Release order against contract 4600003206 Item 00010 Service, Security, Monthly;... THIS IS FOR A PER MONTH PRICE SECURITY SERVICE	12 MON	7,300.00	\$ 87,600.00
			Net Value	\$
87,600.00			Sales Tax	\$ 7,008.00
Payment Terms: Payable immediately Due net		Total net item value USD including tax		\$ 94,608.00

NOTICE: Per contract #4600003206, ADEQ reserves the right to terminate the agreement upon notification to the contractor at least seven (7) days prior to such action when it is determined that the security services are no longer needed at the Cedar Chemical facility. No further compensation is due the contractor after the date the contract has been terminated.

Agency contact regarding this order: Melanie Foster, (501)683-0069

Berea Little, (501)682-0860

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

[Signature]
Purchasing Official/Fiscal Officer

Department of Environmental Quality

7/7/08
Date

PO# 4500848274

One Page

Date:	May 1, 2008		
Contact Person:	Berea Little/Melanie Foster		
Contact Phone Number:	501-682-0860/501-683-0069		
Suggested Vendor:	Broadway Protection Services Inc.	Contract #:	4600003206
Street/P.O. Box:	650 S. Shackelford, Suite 321		
City, State, Zip Code:	Little Rock, AR 72211		
Vendor Number:	100079864		
Vendor Phone Number:	501-224-9888	Fax #:	501-224-9891

Line #	Item Description/Comments	Qty	Unit of Measure	Unit of Measure Price	Total
1	Security services at Cedar Chemical in West Helena	12	mos	\$7,300.00	\$87,600.00
	from July 1, 2008 to June 30, 2009				
	Shipping & Handling				
		Sub Total			\$87,600.00
		Sales Tax		8.000%	\$7,008.00
		Grand Total			\$94,608.00

Commitment Item:	02
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Line Item Number	WBS Element	Cost Center
	0.0930.11527	451086

Budget Liaison Signature:

Date: 5-1-08

Authorized Signature:

Date: 5-2-08



STATE OF ARKANSAS
AMENDED AWARD
Term Contract

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Vendor No. 100079864
Contact GRANVILLE BROADWAY
Your reference SP-03-0239

BROADWAY PROTECTION
650 S SHACKLEFORD STE 321
LITTLE ROCK AR 72204

Contract No. 4600003206
Date 12/05/2002

Contact Mary Jane Roberts
Telephone 501-371-6063
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

ADEQ...
8001 National Drive
Little Rock, AR 72209

Ship To:

ADEQ
5301 NORTHSORE DRIVE
NORTH LITTLE ROCK AR 72118-5317

Valid from: 07/01/2008
Valid to: 06/30/2009

*** Validity period changed ***

Item	Material/Description	Target QtyUM	Unit Price	Amount
0010	10100112 SERVICE, SECURITY, MONTHLY Service, Security, Monthly;... THIS IS FOR A PER MONTH PRICE SECURITY SERVICE	12 Months	7,300.00	\$ 87,600.00
Valid from: 12/05/2002 To: 06/30/2008				
	Gross Price	7,300.00 USD	1 MON	
Valid from: 07/01/2008 To: 06/30/2009				
	Gross Price	7,300.00 USD	1 MON	
Estimated Net Value				87,600.00

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

Department of Environmental Quality

5-9-08
Date

CONTRACT EXTENSION

REFERENCE TRACKING NUMBER: SP-03-0239
COMMODITY: SECURITY GUARD SERVICES
CONTRACT TYPE: NV (TERM)
CONTRACT PERIOD: JULY 1, 2008 THROUGH JUNE 30, 2009

THIS WILL BE THE (6) SIXTH EXTENSION OF SEVEN.

ALL CONTRACT EXTENSION LETTERS SHOULD BE MAILED TO:

ADEQ
5301 NORTHSORE DRIVE
NORTH LITTLE ROCK, AR 72118-5317
ATTN: BOB HAMPTON

VENDOR:
BRODWAY PROTECTION
650 S. SHACKLEFORD STE 321
LITTLE ROCK, AR 72204
ATTN: GRANVILLE BROADWAY

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE
PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE
ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF
YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND
SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS
AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.



STATE OF ARKANSAS
Department of Finance
and Administration

OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Suite 300

Little Rock, Arkansas 72201-4222
Phone: (501) 324-9316
Fax: (501) 324-9311
<http://www.dfa.state.ar.us>

COMMODITY: Security Guard Services

RENEWAL OF STATE CONTRACT: SP-03-0239

CONTRACTOR: BROADWAY PROTECTION

The Office of State Procurement and Broadway Protection, hereby mutually agree to extend the state contract(s) referenced above, for a period to run from July 01, 2008 through June 30, 2009. This agreement, the laws of the State of Arkansas and state contract(s) as shown constitute the entire agreement of the parties. All terms and conditions as stated in the state contract(s) as shown will be applicable during the renewal period.

Granville Broadway
President

5-9-08

(Date)

Mary Jane Roberts
Office of State Procurement

5-9-08

(Date)

Jenny DeSalvo
Team Leader

5-9-08

(Date)